

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquires and other Officers in General Administration Department – Expenditure of Rs.5,776/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3780

Dated:16/08/2012
Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Notes from PS. to C.O.I. dt.30/07/2012 along with 3 months telephone bills & payment receipts.
 3. Letter from Jt. Secy. to Govt,(AIS) dt.27/07/2012 along with telephone bill & payment receipt.
 4. Letter from Jt.Secy.(L&O), Dt:20/07/2012 along with telephone bill & payment receipt.
 5. Note from PA to Jt. Secy to Govt(AIS.), dt:07/08/2012 along with telephone bill & payment receipt.
 6. Letter from C.S.O. A.P.Secretariat dt. 20/07/2012 Rc.No.01/Comdt/SPF/A.P. SECT/Tel-Bill/2012 along with telephone bill & payment receipt.
 7. Letter from Dy. Secy to Govt(OL), dated : 25/07/2012 along with telephone bill & payment receipt.
 8. Telephone bill and payment receipt received from Asst. Secy. to Govt. (Estt.)

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,776/- (Rupees Five Thousand Seven Hundred and Seventy Six Only) to Commissioner of Inquire and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 3780 , G.A.(OP.VI) Department, dated:16-08-2012

Sl. No.	Telephone No.	Name & Designation S/Sri/Smt.	Period	Eligible amount	Grand Total
1.	23356059	Dr. Prem Chand, IAS., (Retd.) Commissioner of Inquiries	01/04/2012 to 06/05/2012	1,320	3,396
			01/05/2012 to 31/05/2012	764	
			01/06/2012 to 30/06/2012	1,312	
2.	24058125	Sri. W.Ganeshan, Addl. Secretary to Govt. (AIS)	01/06/2012 to 30/06/2012	316	316
3.	24556675	Sri P. Krishna Sastry Jt.Secy to Govt(L&O)	01/06/2012 to 30/06/2012	135	135
4.	23322297	Smt. M.Kanaka Durga, Joint Secretary to Govt. (AIS)	01/06/2012 to 30/06/2012	487	487
5.	27172978	Sri. R. Madhava Rao, Chief Security Officer	01/06/2012 to 30/06/2012	708	708
6.	27751066	Smt. P. Manoranjani, Dy. Secy. to Govt. (OL)	01/06/2012 to 30/06/2012	336	336
7.	27426326	Sri M.V.Rama Raju, Asst. Secretary to Govt. (Estt.)	01/05/2012 to 30/06/2012	398	398
			Total :	5,776	5,776

(RUPEES FIVE THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY)